



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard

Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

August 10, 2011

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

41 August 30, 2011

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,434.89 have been filed with the Auditor-Controller for the period of August 1, 2011, through August 7, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,434.89 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,434.89 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: *Judy Larson* *by B*
Deputy

AUG 12 2011

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of August 1, 2011 through August 7, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/03/11	JAMIE PEREZ	009	DETECTIVE DIVISION	6,434.89
			TOTAL DISBURSEMENTS	\$ 6,434.89

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher 2009

August 3, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT


SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 080311-05	\$985.12
15751 SPECIAL VICTIMS BUREAU Control Number SV 080311-03	\$25.10
15753 NARCOTICS BUREAU Control Number N 080311-05	\$5,217.92
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 080311-02	\$206.75
TOTAL	\$6,434.89

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$6,434.89


Jamie Perez, #402453